

SECRET

copy 5 of 5

13 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

Travel Claim for ~~XXXXXX~~~~2 March 1956~~**144.1**

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXX~~) account be credited in the amount of **\$59.99**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
5 March 1956	\$60.00	\$59.99

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$59.99**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REC. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
ACS-DCI Proj 346-56	6-1004-10-001	200	02.1	\$59.99

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec**SECRET**